

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO30940 Receipt Dates from 6/13/2016 to 6/13/2016

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name	VU-SAB001	Sabic Polymershapes									
PO30940	4	MUHMWB10	sf		6/13/2016	6/13/2016	400.0000		0.0000	0	\$0.00
USD	No	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 m135013	sf		400.0000	PLOUJ1			0.0000	0	
Total Received Quantity:											400.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											0.0000
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

ORDER:

93022648

PURCHASE ORDER:

30940

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

18-MAY-16

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

31161074

WAYBILL NUMBER:

PB20082341 JOURNEY

FREIGHT CARRIER:

CUSTOMER CHOICE -

FREIGHT CHARGE COMMENT:

REVIEW NOTES

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
------	-------------------------------	-----------	-------------	-------------	-----------------

1 52773104

UHMW SH 1.000 48X120 BK PLND/PLND | TIVAR 1000

SPECIAL INSTRUCTIONS:

LOT Numbers:

(10 Qty)

10-JUN-2016

10

10

0 SH

8816-6-B

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes
1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: May 17/2016

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Customer P.O. Number: 30940
Sales Order No: 93022453
Manufacturer's Reference: 0001652051
Our Reference: MTL-103815

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
10 SHTS.	TIVAR 1000 BLACK PLATE 1" X 48" X 120"	5852867

SABIC Polymershapes

By:

Title:

Quality Coordinator

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Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 7357743

Declaration of compliance with the order according EN 10204 - 2.1

TIVAR 1000 PLATE BLACK
1 x 48 x 120 IN
PLANED 2 SIDES, +/- .020

Item No: 03010110318
Lot: 5852867

Ship date: 04/08/16
Original Production Lot: 5823936
Date of MFG: 04/05/16

Qty: 40.00 PC
Supplied against purchase order number: MTL-103815
Quadrant Order No: 0001652051

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 05/17/16
DIGITAL SIGNATURE:

Stephanie C. Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHAMW B10

PO / BATCH NO.: P030940 / M155013

DATE: 16-06-16

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 1.00

QUANTITY RECEIVED: 400 sq ft

THICKNESS RECEIVED: 1.00

QUANTITY INSPECTED: 400 sq ft

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	Tiger 1000 Black.
CORRECT REF # TO LINK CERT	(Y)	N	P030940
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u>	SIGNED OFF BY: _____
DATE: <u>16-</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 1 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/27/2016	FN	400.00	\$21.10	\$8,440.00

Yes:

sf

1/27/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

1010214
SP

Line Total:

\$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 2 of 6

Order From:

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

MUHMB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

2/24/2016 FN

400.00 ✓

\$21.10

\$8,440.00

Yes

sf

2/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

MUHMB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

3/24/2016 FN

400.00 ✓

\$21.10

\$8,440.00

Yes

sf

3/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 3 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$8,440.00

MUEIMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

4/25/2016 FN

400.00

\$21.10

\$8,440.00

Yes

sf

4/25/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Sp16-b-B

Line Total: \$8,440.00

MUEIMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

9/22/2016 FN

400.00

\$21.10

\$8,440.00

Yes

sf

9/22/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone

Ship Via: Journey Freight collect
Ship Avct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$8,440.00

MUHMWB10	UHMW 1" Black - 43"x120" Tivar Mfg.#52480104	10/24/2016	FN	400.00	\$21.10	\$8,440.00
		Yes		sf		
		10/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

MUHMWB10	UHMW 1" Black - 43"x120" Tivar Mfg.#52480104	11/24/2016	FN	400.00	\$21.10	\$8,440.00
		Yes		sf		
		11/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 5 of 6

Order From :
SABIC POLYMERSHAPES
290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-745-7043
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$8,440.00

MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	12/19/2016 FN	400.00	\$21.10	\$8,440.00
		Yes	sf		
		12/19/2016			

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

10 71401-45	PROCUREMENT QUALITY CLAUSES	12/21/2016 12/21/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
12/21/2016

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 6 of 6

Order From :
FABIC POLYMERSHAPES
1200 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

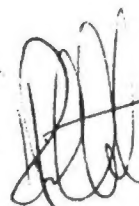
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-745-7043
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$67,520.00

 16-01-11





Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/8/2016